

# Exhibit B



Georgia Pacific Corrugated LLC  
2150 Kerper Boulevard  
Dubuque, IA 52001  
563-557-1170

**REMIT TO:**  
Lockbox 93350 - JP Morgan Chase  
Georgia-Pacific Corrugated LLC  
P.O. Box 93350  
Chicago, IL 60673-3350

# INVOICE

**NUMBER:** 35202772284  
**DATE:** 05/05/2010  
**PAGE:** 1 of 1

**SOLD TO:** 16877  
Ashley Furniture Industries, Inc  
One Ashley Way  
Arcadia, WI 54612

**SHIP TO:** 01  
WOW Logistics  
2321 Olson Drive  
Chippewa Falls, WI 54729

| SALES REPRESENTATIVE |                   | CUSTOMER SERVICE REP. | DIRECT BILLING QUESTIONS TO |
|----------------------|-------------------|-----------------------|-----------------------------|
| Andy Burgmeier       |                   | DB Susan M Britt      | 563-557-1170                |
| CUSTOMER PO          | PAYMENT TERMS     | FREIGHT TERMS         | DELIVERY TERMS              |
| PV71420              | 1% 10 Net 60 Days | Prepaid               | Customer's Dock             |

BAL=Bale, CWT=Hundred Weight, EA=Each, MSF=Thousand Square Feet, M=Thousand Pieces, LB=Pounds, SF=Square Feet, BU=Bundle

| QUANTITY ORDERED                  | DESCRIPTION                             | DELIVERY SLIP #           | QUANTITY SHIPPED               | P C | PRICE/PER  | AMOUNT   |
|-----------------------------------|---|---------------------------|--------------------------------|-----|------------|----------|
| 2,000 EA                          | =====                                   |                           |                                |     |            |          |
|                                   | ORDER:02737092-01 PRODUCT:31989601      | 01259796                  | 2,000 EA                       | C   | 1,286.70 M | 2,573.40 |
|                                   | 08022                                   |                           | 57.554 MSF                     |     |            |          |
|                                   | 25 1/2 x 17 x 30 32 ECT C SM            |                           |                                |     |            |          |
|                                   | CUST DESC:OBSOLETE                      |                           |                                |     |            |          |
|                                   | CUST PO: PV71420                        |                           |                                |     |            |          |
|                                   | PO Line #: PV71420                      |                           |                                |     |            |          |
|                                   | SHIP DATE:05/05/2010 VIA:HURT TRAILER#: | HURST 5302                |                                |     |            |          |
| <b>TOTAL SQUARE FOOTAGE (MSF)</b> |   | <b>TOTAL WEIGHT (Lbs)</b> | <b>PLEASE PAY (IN USD \$):</b> |     |            |          |
| 57.554                            |   | 6,612.000                 | \$2,573.40                     |     |            |          |

## ORIGINAL

The goods covered by this invoice were produced in compliance with requirements of the Fair Labor Standards Act of 1938, as amended.

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